

ORIGINAL ORDER - INVOICE 1

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY SHIPPED	AMOUNT BILLED
TOTALS CARRIED FORWARD TO FIRST SHEET ►							

RECEIVING REPORT 3

RECEIVING REPORT COPY 4

PAGE NO.	OF	PAGES
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DATE	ORDER NO.
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VENDOR	
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